

Exhibit 2

RHODES - STANLEY

CONTRACT - WORK PRODUCT RECONCILIATION REPORT (Sort by Base Contract)

PRINTED 8/12/2010

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
1	Kingman 7600							
1a	Kingman 7600 Phase I	Engineering Report, Environmental Site Assessment, Maps, exhibits, Aerial photos	\$282,000.00	\$240,921.31	\$240,921.31	\$0.00	Kingman 7600 Preliminary Engineering and Feasibility Report	Txu1-353-478
							October, 2004 - Kingman 7600 Topo/Aerial Map	VAu734-122
							7600 Topo and Aerial Mapping with cover sheet	VAu734-122
							Maps & Exhibits - Land Use: Kingman 7600 Acres Aerial Photo	VAu734-122
							#1 Kingman 7600 Phase I (ALTA, Engineering Report, Phase 1 ESA) Constraints Report, Environmental Site Assessment.	Txu1-353-479
							Engineering Report - ESA - Environmental Site Assessment	Txu1-353-479
1b	MC Property Exhibits #1	Ownership Maps, ACCESS data base, prepare map exhibits	\$10,000.00	\$9,999.39	\$9,999.39	\$0.00	Forwarding pdf displays of the exhibits and mapping parcels requested for White Hills.	VAu734-121
							Mohave County Property Exhibits	
							Forwarding White Hills topography and flood exhibits	
1c	MC Property Exhibits #2	Ownership Maps	\$9,000.00	\$8,983.62	\$8,983.62	\$0.00	Golden Valley Parcels Map	VAu734-121
							Golden Valley Parcel Map	VAu734-121
							Mohave County Parcel Map	VAu734-121

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1	Kingman 7600							
1a	Kingman 7600 Phase I	Engineering Report, Environmental Site Assessment, Maps, exhibits, Aerial photos	\$282,000.00	\$240,921.31	\$240,921.31	\$0.00	Kingman 7600 Preliminary Engineering and Feasibility Report	Txu1-353-479
							October 2004 - Kingman 7600 Topo/Aerial Map	VAu734-122
							7600 Topo and Aerial Mapping with cover sheet	VAu734-122
							Maps & Exhibits - Land Use: Kingman 7600 Acres Aerial Photo	VAu734-122
							#1 Kingman 7600 Phase I (ALTA, Engineering Report, Phase 1 ESA) Constraints Report, Environmental Site Assessment.	Txu-1-353-479
							Engineering Report - ESA - Environmental Site Assessment	Txu1-353-479
1b	MC Property Exhibits #1	Ownership Maps, ACCESS data base, prepare map exhibits	\$10,000.00	\$9,999.39	\$9,999.39	\$0.00	Forwarding pdf displays of the exhibits and mapping parcels requested for White Hills.	VAu734-121
							Mohave County Property Exhibits	
							Forwarding White Hills topography and flood exhibits	
1c	MC Property Exhibits #2	Ownership Maps	\$9,000.00	\$8,983.62	\$8,983.62	\$0.00	Golden Valley Parcels Map	VAu734-121
							Golden Valley Parcel Map	VAu734-121
							Mohave County Parcel Map	VAu734-121

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1d	MC Property Exhibits #3	Ownership Maps	\$9,500.00	\$9,499.90	\$9,499.90	\$0.00	Same as SCI ID No. 3	
1e	MC Property Exhibits #4	Ownership Maps	\$5,000.00	\$4,999.88	\$4,999.88	\$0.00	Same as SCI ID No. 3	
1f	MC Property Exhibits #5	Ownership Maps	\$39,000.00	\$39,000.00	\$39,000.00	\$0.00	Same as SCI ID No. 3	
1g	MC Property Exhibits #6	Ownership Maps	\$75,000.00	\$74,992.90	\$71,421.87	\$3,571.03	Same as SCI ID No. 3	
1h	Kingman 7600 Phase II	Area Plan Update, GPA, Public Meetings, County Hearings - Aricor Sub work on Water/ACC issues	\$100,000.00	\$83,419.00	\$71,495.58	\$11,923.42	Peacock Highlands (Kingman 7600) Area Plan Update	TXU1-370-360
							Peacock Highlands Application for Amendment to General Plan	
							General Plan Amendment water and Sewer Availability Kingman 7600	

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							Application for Major Amendment to City of Kingman General Plan	
							ACC/CCN Applications & Exhibits	VAU734-120
							Misc Exhibits	VAU734-126
11	Golden Valley 5800 Phase 1	Engineering Report, ESA, Map Exhibits	\$208,000.00	\$207,433.64	\$207,433.64	\$0.00	Phase 1 Environmental Site Assessment Rhodes Golden Valley 5800 Site	TXu1-353-478
							9-16-05 GVR ALTA/ASCM Land Title Survey	
							December 2004 - GV 5800 Phase 1 Environmental Site Assessment	
							Golden Valley 5800 Phase 1 Sludge Treatment/ Water Treatment Process Flow Diagram.	
							Re: Golden Valley 5800 test hole location attaching exhibits	
							Enclosing Final Engineering Report for Golden Valley South	
							Golden Valley 5800 Aquifer Protection Permit, Process Flow Diagram	
							Golden Valley 5800 Sewer Supply Action Plan	
							Wastewater Infrastructure Section 7	
							Aztec WWTP - request for amendment to the Golden Valley Area Plan	
							Golden Valley 5800 Phase 1 well data	
							Golden Valley South Engineering Report	TXu1-353-478
							Golden Valley South Engineering Report	TXu1-353-478

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
1j	GV - 404 Permitting	404 Permitting Amendment #1	\$25,958.00	\$25,958.00	\$25,958.00	\$0.00	Preliminary Delineation for 5800 acres in Golden Valley Ranch.	TBD
							Golden Valley Ranch Storm water Permit File	
1k	GV-Holy Moses Wash Engr.	Drainage Study	\$29,900.00	\$29,900.00	\$29,900.00	\$0.00	Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles, See line item 18 for topo used in reports.	
							Golden Valley South - Major Offsite Infrastructure Hydrology Drainage Basin Characteristics	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles	
							Holy Moses Wash Drainage Basin Boundary	
							Topo of Golden Valley drainage	
							Addendum 1-100yr, 6hr Analysis and revised 100-yr Analysis	
							Holy Moses diversion maps	
1l	GV - 404 Permitting	404 Permitting	\$61,312.00	\$27,590.40	\$27,590.40	\$0.00	Biological Evaluation of the 5800 Golden Valley Project Area, Mohave County, Arizona	
							Exhibits and meeting Notes of USACOE alternative discussions.	
1m	Golden Valley 5800 Phase II	Area Plan Update, GPA, public meetings County hearings, ACC applications support, maps, testimony, Aricor as Sub consultant	\$140,000.00	\$140,000.00	\$140,000.00	\$0.00	Golden Valley South Area Plan	TXu1-370-360
							Rhodes CC&N Water Boundaries	VAu734-120
							Water & Wastewater Utility Service Discussion and Issues Powerpoint	VAu734-126

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
							Golden Valley Ranch Application for Major Amendment to General Plan	TXu1-370-360
							Arizona Corporation Commission's 1st Set of Data Requests Regarding the Application of Perkins Mountain Utility Company Docket No. SW-20379A-05-0489, W-20380A-05-0490	VAu734-126
							Responses of Perkins Mountain Utility Company to Arizona Corporation Commission Staff's 1st Set of Data Requests in Docket No. SW-20379A-05-0489, W-20380A-05-0490. Data Request attached with questionable paragraphs highlighted	VAu734-126
							Arizona Corporation Commission Perkins Mountain Utility Company Data Request and responses by David Frohnen	VAu734-120
							Responses of Perkins Mountain Utility Company to Arizona Corporation Commission Staff's First Set of Data Requests plus all necessary backup attached	VAu734-120
							Confirming the changes made to the responses of Perkins Mountain Utility Company to Arizona Corporation Commission Staff's 1st Set of Data Requests in Docket No. SW-20379A-05-0489, W-20380A-05-0490	VAu734-120
							Questions and comments re: response to Arizona Corporation Commission's request for Information	VAu734-120
							Land Use Plans and water supply for GVR re existing and anticipated letters of water adequacy from AZ Department of Water - to support a revised boundary for Perkins Mountain Water and Utilities Companies CC&N	VAu734-120
							General Plan Amendment Water and Sewer Availability	TXu1-370-360
							Golden Valley South Area Plan Revised	TXu1-370-360
							Golden Valley South Area Plan	TXu1-370-360
							Golden Valley South Area Plan	TXu1-370-360
							Area Plans - Parcels	VAu734-121
							CCN Maps and Exhibits for ACC Applications	VAu734-120

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1n	GVR Annexation	Annexation Support	\$80,001.00	\$51,694.86	\$51,694.86	\$0.00	Golden Valley Ranch Annexation Business Report	
							GVR Phasing Exhibits, Budget Reports	VAu734-123
							GVR Misc. Exhibits	VAu734-126
1o	Rhodes GVR Cultural Res	Culture Resource Survey and analysis for SHPO and other Clearances and Class II Report - SWCA	\$121,450.00	\$121,450.00	\$0.00	\$121,450.00	Cultural Resources Survey of Golden Valley Ranch	
1p	Golden Valley 5800 Phase III	Master Planning through out Golden Valley Region	\$100,000.00	\$0.00	\$0.00	\$0.00	See SCL Line Item 36	
1q	GV 5800 Survey - Yandell 1700 2' Survey	Aerial Flights, photos, topo Mapping Boundary and ALTA Surveys - on additional 1700 acres beyond MEAI's work.	\$69,700.00	\$69,700.00	\$69,700.00	\$0.00	ALTA Survey - Yandell 1700	VAu734-122
							Golden Valley 5800 Survey parcel map	
							Aerial of Mohave County Well locations, Golden Valley 5800 Acres Conceptual Water Supply	
							Aerial Photo of Golden Valley	
							Golden Valley 5800 topo flown 11/14/04 plot 1" = 500'	
							Golden Valley South Engineering Report	TXu1-353-478

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1r	Rhodes Kgm. - Holy Moses	Holy Moses Wash Topo	\$38,600.00	\$38,600.00	\$38,600.00	\$0.00	HEC-RAS calculations for Golden Valley Ranch Drainage Report - See SCI Line Item 11 for more reports which used this topo.	
1s	Survey-GV Sec 22 (AZ 40/60)	Mapping & Boundary for Aztec 40 acres (later 60) AZTEC at REDWALL	\$22,550.00	\$22,550.00	\$22,550.00	\$0.00	Cover letter for ALTA/ACSM land title survey Aztec 40	
							Aztec 40 ALTA	VAu734-122
	Nugent 3075 Acres	Feasibility, Engineering Report	\$0.00	\$0.00	\$0.00	\$0.00		
	Hatley 1850 Acres	Feasibility, Engineering Report	\$0.00	\$0.00	\$0.00	\$0.00		
1t	Kingman Crossing Phase I	Constraints Report	\$8,106.00	\$8,000.98	\$8,000.98	\$0.00	Preliminary Engineering Report for Kingman Crossing Phase I	
1u	White Hills Phase I	Engineering Report, ESA	\$237,310.00	\$242,779.68	\$219,358.71	\$23,420.97	Phase I Environmental Site Assessment, White Hills Site	TXu1-352-143
							The Villages at White Hills Engineering Report	TXu1-352-143
							The Villages at White Hills Engineering Report	TXu1-352-143

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1v	White Hills Phase II	Area Plan Update, GPA, public meetings, County hearings, ACC applications support, maps, testimony, Aricor as Sub consultant	\$160,000.00	\$159,996.01	\$159,996.01	\$0.00	Villages at White Hills Ownership Legend	
							The Villages at White Hills Area Plan	TXu1-370-360
							The Villages at White Hills Area Plan Phase II	TXu1-370-360
							Villages at White Hills Area Plan	TXu1-370-360
							Rhodes CC&N Water Boundaries	VAu734-120
							Misc. Exhibits, reports for CCN's	
							CCN Maps and Exhibits for ACC Applications	VAU734-120
1w	White Hills - 404 Permitting	404 Permitting	\$59,497.00	\$22,013.89	\$22,013.89	\$0.00	Preliminary Delineation for White Hills	td
1x	White Hills Survey	Mapping & ALTA	\$95,850.00	\$91,057.50	\$91,057.50	\$0.00	White Hills ALTA/ASCM Land Title Survey	VAu734-122
							Re: White Hills plans	
							Re: White Hills plans	
							The Villages at White Hills Engineering Report	TXu1-352-143

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							White Hills ALTA/ASCM Land Title Survey	VAu734-122
							The Villages at White Hills Engineering Report	TXu1-352-143
1y	MC Outlying Areas Site Plans	Misc Engineering, site planning and water planning	\$40,000.00	\$39,956.20	\$14,941.38	\$25,014.62	Move County Outlying areas, site plans, misc. exhibits et al	VAu734-121
							Aztec 16 Parcels Drainage Basin Boundary	
1z	GV - Aztec Offsites, Phase 3	Master Planning, Site planning, budgeting and phasing in GVR, Pre engineering of offsites for GVR areas 1, 2, 3, RNM and Ted R. coordinations. Town Center site plans, Dry Utility pre-designs and coordinations. Analyze 16 out parcels along Aztec Road and do preliminary layouts, drainage and boundary work.	\$145,500.00	\$145,500.00	\$145,500.00	\$0.00	Mohave County Outlying Areas Site Planning, Various misc exhibits, memo reports et al	VAu734-121
							Mohave County Outlying Areas Site Planning, Various misc exhibits, memo reports et al	VAu734-126
							Master Plan Checklist	
							RNM Design, Inc. Layout A&C Issues	
							Pod 3 Layout	
							System Improvements Budget Cost Estimate Zone 2850 North System Phase	
							Improvements Budget Cost Estimate Zone 2850 North System	
1aa	GV - Master Planning Ph 3	Master Planning related to all Rhodes holdings in GV region	\$300,000.00	\$299,963.62	\$299,963.62	\$0.00	Mohave County Outlying Areas Site Planning, Various misc exhibits, memo reports et al	VAu734-121
							Mohave County Outlying Areas Site Planning, Various misc exhibits, memo reports et al	VAu734-126

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							White Hills Projected water demands	
							Memo on Golden Valley Ranch Transportation Roadways Report re Aztec Road documenting the engineering assessment phase	
							Golden Valley Ranch Water & Sewer Master Plan version 1.1	TXu1-352-144
							Golden Valley Ranch Water and Sewer Master Plan 2.0 Water Supply	
							Notice of Intent Certificate AZCON-052795 for storm water general construction	
							Golden Valley Parcels Tank Survey Plans	
							Golden Valley Ranch Water & Sewer Master Plan	TXu1-352-144
1ab	GVR Design Standards	GVR Project Design Standards, for use in Development agreement and basis of detailed design.	\$35,000.00	\$27,960.32	\$15,938.54	\$12,021.78	GVR - Design Standards; Street Sections, Grading Plans, Water Service Installation	VAu734-125
							Design standards	
							Golden Valley Ranch Standard Drawings section of Design Standards	
							Golden Valley Ranch Standard Drawings expert of Design Standards Specifications	
							Golden Valley Ranch Design Standards - attached to County Development Agreement	VAu734-125
1ac	Additional Land Use Planning	Develop Final Pods per IMA revised Land Plan, revise roadway alignments per IMA changes to land plan etc....	\$40,000.00	\$31,194.08	\$21,176.34	\$10,017.74	Specific plan for Golden Valley Ranch	
							Golden Valley Ranch Phasing Exhibits for Roadway Improvements	
							Golden Valley Ranch Phasing Plan	
							Re: Golden Valley Area 1 & 2 plot density and population summaries attached	
							Re: Golden Valley Preliminary Lot Layouts for Area 1 & 2	

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							assessment of infrastructure: water source, water storage, wastewater treatment, roadway service	
							Golden Valley Specific Plan and Utility plan	
							Golden Valley Ranch Land Use Plan	
							Phasing Plan Golden Valley Ranch	
							Land Use Base Drawing	
							Constraints map	
1ad	GVR-SW Res. Lotting Concept	Layout Concept	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	Golden Valley Ranch Specific Plan- Lotting Matrix	
							Lotting Matrix	
							Site plans with lot layouts - via ED Reichenberg of PDC (Sub consultant)	
1ae	GVR Rezoning	Rezoning Applications for GVR	\$60,606.90	\$55,451.22	\$0.00	\$55,451.00	re-zone a portion of 215-01-092 for Information Center	
							Golf Course re-zoning a portion of 215-16-005, 215-01-092, 215-01-010, 215-01-0??	
							18181 Golf & Info Center Rezoning Folder	
							Golf Course Conceptual Plan for a Rezoning.	
							Rezoning of Golf Course	

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							rezoning Apartment site and minor plan amendments to T20N, R18W, Section 2; includes Site Plans and Vicinity Maps, Ownership Deed, Notification Letters, Fee, and Legal Boundaries.	
							Minor Plan amendments	
							GVR Re-zoning Applications	
							Rhodes Office and Sales Permits	VAu734-126
1af	GVR House Factory	Site Planning	\$1,794.00	\$0.00	\$0.00	see notes	Misc Exhibits and site plans	VAu734-126
1ag	GVR Budgeting	Budgeting Services	\$46,686.96	\$46,686.00	\$46,685.96	\$0.00	Phasing Plan re: Roadway Segments Design Development	
							Golden Valley Ranch Regional Wastewater Treatment Improvements Budget Cost Estimate	
							Golden Valley Ranch Drainage Improvement estimates	
							Golden Valley Ranch Water improvements cost estimate	
							Sewer Phasing Plan and Cost Estimates	
							Golden Valley Ranch Business Plan	
							Roadway improvement estimates and plans	
							Golden Valley Ranch Roadway Improvements Budget Cost Estimates for all projects	
							Golden Valley Ranch Regional Water System Improvements Budget Cost Estimate	
							GVR Phasing Exhibits and Budget Reports	VAu734-123
							GVR 2005-2007 Phase I Business Plan Exhibits for Major Offsite Infrastructure	

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1ah	Rhodes - GVR Master Planning - Aztec Road Model Site Plans	Site plans for Aztec Parcels	\$5,094.30	\$5,094.00	\$5,094.30	\$0.00	Site Plan for Aztec at Redwall model homes	
							Site Plan for model homes	
							Aztec Site Plans	
							Site Plan for model homes	
1ai	GVR Model Homes	Model Home Staking	\$9,824.00	\$3,438.31	\$0.00	\$3,438.31	Survey Stakes pre Client Direction	
	GVR Rezoning	Not used	\$0.00		\$0.00			
	Golden Valley South - Phase Exhibits et al	Not used						
1aj	Survey - Villas Tract - Kingman	Survey Staking	\$50,100.00	\$45,021.18	\$40,771.18	\$4,250.00	Surveyor's Report The Villas Tract 1946	
							Surveyor's Report The Villas Tract 1946	
							Surveyor's Report The Villas Tract 1946	
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							Surveyor's Report The Villas Tract 1946	
							Surveyor's Report The Villas Tract 1946	
1ak	Villas Tract 1946 Phase 3 & 4	Survey-Const Staking, extras, change curb heights	\$18,356.00	\$18,355.53	\$18,355.53	\$0.00	Field Stake and Notes	
1al	Villas Tract - ADEQ - AOC's	As-built data, document research on ATC's, field inspections and process final ADEQ/COK acceptances.	\$12,500.00	\$9,974.85	\$9,974.85	\$0.00	re Approval of Construction Documentation - letter to Kurt Harris at the Arizona Department of Environmental Quality and as-builts for project	
							Street & Utility Improvement Plans for The Villas Tract 1946	
							Cost estimate for Villas Tract 1946	
							Status Summary and Proposed Course of Action for the Villas Tract 1946	
							Notice of Actual Receipt of Submittal of CF# 20050724 The Villas Tract 1946 D ATC Application	
							Vista Tract 1946 Water Line Connection	
1am	Red Lake Area Plans	Red Lake Area Plan, Hafley and Nugent Ranches Area Plans, GIS exhibits, ESA's misc.	\$56,100.00	\$39,030.00	\$0.00	\$39,030.00	Red Lake Area Plan	TXu1-370-358
							Hafley Ranch Area Plan	
							Nugent Ranch Area Plan	
							Nugent Ranch Pre Draft Area Plan	

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							Attaching boundaries for Red Lake Area holdings.	
							Approval of Red Lake Area plan	
							Red Lake Area , Hatley Ranch, and Nugent Ranch (Incorrect date)	
							Hatley Ranch Area Plan	
							Red Lake Area Plan.	
							Red Lake Area Plan Draft for Review	
							Attaching Red Lake Area area plan	
							Attaching draft of Red Lake Area plan, Hatley Ranch area plan	
							Attaching land use diagram for Red Lake Area.	
							Attaching draft Hatley Ranch area plan and Nugent Ranch area plan	
							Hatley Ranch and Nugent Ranch	
							Nugent Ranch Area Plan	
							Attaching latest version of Red Lake Area plan from IMA Design	
1	Kingman 7600	Sub Total for Base Contract	\$2,791,296	\$2,500,166	\$2,190,577	\$309,589		

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2	Aztec 60/40 Acres							
2a	Aztec 40/60 Pre & Final Engr.	Full scope of Preliminary and Final Engineering and Mapping, AZTEC at REDWALL.	\$306,552.00	\$44,458.87	\$44,458.87	\$0.00	Site Plan for Aztec 60	VAU734-126
							Site Plan for Aztec 40	VAU734-126
							Site Plan for Aztec at Redwall	VAU734-126
							Aztec 60 Layout	VAU734-126
							Aztec 60 and Aztec 80 layouts attached	VAU734-126
							Aztec 60 Final engineering plans, Corridor Area WWTP, approved by David Woo, Lazell Preator	VAU734-126
							Aztec 60 Corridor Area WWTP, approved by David Woo, Lazell Preator	VAU734-126
							Aztec 40 schematic lot layout	VAU734-126
							Site Plan for Aztec 40/60	VAU734-126
							Aztec 60 Site Plan	VAU734-126
							Site Plan for Aztec at Redwall	VAU734-126
							Re: Aztec 60 spreadsheet of estimate for culvert crossings	VAU734-126
							Aztec 60 Final engineering plans	VAU734-126
2b	Aztec 60	Aztec 60 Const Staking	\$191,000.00	\$0.00	\$0.00	\$0.00	No deliverables or invoices were created for this project.	
2	Aztec 60/40 Acres	Sub Total for Base Contract	\$497,552	\$44,459	\$44,459	\$0		

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3	Temple Bar Studies							
3a	Temple Bar - Phase I	Engineering Report, ESA	\$254,000.00	\$79,655.37	\$79,655.37	\$0.00	Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles.	
							Plans re: drainage and soil properties for Temple Bar	
							Worksheet for trapezoidal Channel at Temple Bar	
							Water and Wastewater Infrastructure Section 5 Introduction for Temple Bar	
							Flood Control District of Maricopa County Temple Bar Peak Flow Summary	
							Flood Control District of Maricopa County Temple Bar Peak Flow Summary	
							Flood Control District of Maricopa County Temple Bar Peak Flow Summary and Runoff Summary	
							Retreat at Temple Bar Water way flow chart	
							Flood Control District of Maricopa County Temple Bar Peak Flow Summary	
							Section 2 Overview of (Temple Bar) Site Description	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles	
							Phase I Environmental Site Assessment, Temple Bar Site	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles	
							Flood Control District of Maricopa County Temple Bar Peak Flow Summary	
							Map showing the placement of Temple Bar	

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Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
3b	Temple Bar - Phase II	Area Plan Update, GPA, public meetings, County hearings, ACC applications support, maps, testimony, Arcor as Sub consultant	\$120,000.00	\$32,512.19	\$32,512.19	\$0.00	Temple Bar Area Plan	
							The Retreat at Temple Bar Area Plan	
							Peacock Highlands (Kingman 7600) Area Plan Update - with 4 other AREAS	TXu1-370-360
3c	Temple Bar Survey	Mapping & ALTA	\$83,650.00	\$83,650.00	\$83,650.00	\$0.00	Temple Bar Survey	VAu734-122
							ALTA Survey - Temple Bar	VAu734-122
							Temple Bar ALTA/ACSM Land Title Survey	
	Mohave County Wide Engr.	Phase 1 Engineering	\$358,256.00	\$0.00	\$0.00	\$0.00		
3	Temple Bar Studies	Sub Total for Base Contract	\$815,906	\$195,818	\$195,818	\$0		

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
4	Aztec 80 Acres							
4a	Survey-GV Sec 27 (AZ 80)	Mapping & Boundary, T21N, R18W, S27- known as Aztec 80 acres - AZTECAT CHUAR	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	Aztec 80 ALTA - boundary and topo files, e files used in Improvement plans. ALTA never contracted.	
							Used as Base in Improvement Plans and Plats - Aztec 80 Subdivision	VAU734-126
4b	Aztec 80 Pre & Final Engr AKA Aztec at Chuar	Full scope of Preliminary and Final Engineering and Mapping.	\$335,761.00	\$173,885.01	\$133,839.21	\$40,045.80	Re: Aztec 80 Revised layout attached.	
							Aztec 80 Subdivision Layout completed site plan, agreement that site plan is final	
							Improvement Plans Aztec 80	VAU734-126
							Aztec 80 Runoff Summary	
							Fig 3 - Aztec 80 Site Plan	
							Improvement Plans - Aztec 80	
							Request for Preliminary Plat Review with Minor Plan Amendment, Rezone and Petition of Exception	
							Lot Layout for Aztec 80	
							Technical Drainage Study for Aztec 80	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles.	
							Runoff Summary Flow in Cubic Feet per Second Time in Hours, Area in Square Miles.	
							Traffic impact analysis for Aztec 80	
							Percolation Test Results for Aztec 80	
							Aztec 80 site plan Preliminary Lot Layout	
							Request for Preliminary Plat Review with Minor Plan Amendment for Aztec 80	

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
							Flood Hydrograph Package for Aztec 80	
							Request for Preliminary Plat Review with Minor Plan Amendment, Rezone, and Petition of Exception for Aztec 80	
							Flood Control District of Maricopa County for Aztec 80	
							Aztec 80 Drainage Basin Boundary	
							Request for Minor Plan amendment for Aztec 80	
							Documents in preparation for proposing the Minor Amendment to Mohave County Master Plan	
							Aztec 80 Preliminary Plat, sealed by Steve Hagel	
							Preliminary Plat for Aztec 80 Tract 3309	
							Flood Control District of Maricopa County for Aztec 80	
							Rhodes Homes Arizona, LLC Aztec 80 Traffic Impact Analysis	
							Re: Aztec 80 grading plans attached	
							Improvement Plans - Aztec 80	VAU734-126
4c	GV - Aztec Park	Final Design & Staking	\$72,890.00	\$72,890.00	\$72,890.00	\$0.00	Final, Approved Construction Plans, 11 Acre Aztec Park Plans	VAU734-126
							Temporary Irrigation, Grading Supply, Pumps and Pond at Aztec Park and second page with pond and pump details	
							Aztec Park Site Drainage Plan	
							Grade Right of Way to Aztec Park site drive ways, Permit #20050706	
							Technical Drainage Study for Aztec Park Revised	
							Revised Technical Drainage Study for Aztec Park	
							Technical Drainage Study for Aztec Park	
							11 Acre Aztec Park Site Plan	

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Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
5	X-One Ranch Studies							
5a	X-One Ranch (PV) Phase I	Engineering Report, ESA	\$231,672.00	\$53,290.67	\$53,290.67	\$0.00	Phase 1 Environmental Site Assessment X-1 Ranch Site	
							Engineering Report - initial drafts	
5b	X-One Ranch (PV) Phase II	Area Plan Update, GPA, public meetings, County hearings, ACC applications support, maps, testimony, Aricor as Sub consultant	\$140,000.00	\$95,429.76	\$57,689.45	\$37,740.31	Peacock Vistas Area Plan	
							Technical Drainage Study for Peacock Vista	
							Peacock Vistas Area Plan	
							Peacock Vistas Area Plan	
							Peacock Vistas Area Plan	TXu1-370-359
							Arizona Corporation Commission WWW support work	

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5c	X-One Ranch (PV) Survey	Boundary, Topo Surveys, Aerial Mapping, ALTA Survey	\$75,000.00	\$0.00	\$0.00	\$0.00	No deliverables or invoices were created for this project.	
5	X-One Ranch Studies	Sub Total for Base Contract	\$446,672	\$148,720	\$110,980	\$37,740		

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6	Golden Valley South - Major Offsite Infrastructure							
6a	GVR Mass Grading	Mass Grading & Golf Facilities Engineering design services	\$481,650.00	\$473,420.00	\$400,486.00	\$72,934.00	GVR Mass Grading Plans, Area 1, 2, 3, 5 and Area 6	VAu734-126
							Golden Valley Ranch Phase I Mass Grading plans	
							Golden Valley Ranch Golf Course Original Design	
							Golf course drawing showing area 1, 2, and 3	
							Golden Valley Golf Course Plans	
							Percolation Test Results for 5,800+ Acre Golf Course	
							Improvement Plans for GVR Phase 1 Mass Grading	
6b	GVR Mass Grading, CO #1	GVR Mass Grading Changes to roadways and golf course holes requested by Client	\$19,632.00	\$17,668.80	\$0.00	\$17,668.80	Plans as changed for Client changes to Golf Course and RW arrangements Re: Revised Golden Valley 5800 Phase I Legals attached for different owners: Sedora, LLC and American Land Management, LLC	VAu734-126
6c	GVR Mass Grading, Bonds/Mitigations	GVR Grading Mitigation	\$2,357.00	\$0.00			Limits of Grading Map	
							Drainage Patterns at Golden Valley Ranch	

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							Letter addressing concerns regarding the mass grading plans for the project	
							Revised Grading Bond	
6d	GVR Survey	Stake 4 corners of Apt Site	\$1,348.00				Other than field stakes and survey notes, no deliverables or invoices were created for this project. SCI entitled to invoice and payment.	
	GVR Golf Course Changes	Rev. to Golf Course and Mass Grading Plans due to Land Plan Change	\$0.00	\$0.00	\$0.00	\$0.00		
6e	GVR - Master Traffic Study	Traffic Analysis Study - GVR 5800 acres Master Planned Community	\$103,490.00	\$95,490.00	\$60,000.00	\$35,490.00	Golden Valley Ranch Master Traffic Study	TXu1-352-146
							Master Traffic Study	
6f	GVR Arterial Roadways	GVR arterial roadway designs: Aztec Road, Roundabout, East Loop Road and West Loop Road. Client revisions for Medians, land plan changes, Street lights, Town Center changes, effluent line etc..	\$572,200.70	\$553,566.40	\$359,000.00	\$194,566.40	East Loop Road Section 3 Infrastructure Improvements at Golden Valley Ranch	
							West Loop Rd. Phase 1 Improvements Plan and Profile	
							Roundabout	
							Aztec Road improvement plans, Shinarump to the Roundabout	VAu734-126

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
							Golden Valley Ranch Phase 1 Improvements - Aztec Road	
							Loop Road Improvements Detail Sheet DT-1	
							Aztec Road Infrastructure Improvements - Typical Street Sections and Details DT-1	
							Roundabout	
							Golden Valley Ranch West Loop Road Improvements Phase I	
							Golden Valley Ranch East Loop Road Improvement Phase I	
							Aztec Road North Intersection Striping Plan	
							Aztec Road Infrastructure Improvements Plan and Profile	
							Aztec Road Infrastructure Improvements - Roundabout North and South Striping	
							Aztec Road Section 6 Infrastructure Improvement Plans	
							Aztec Road Section 1 Improvements Utility Plan and Profile	
							Aztec Road Infrastructure Improvements Plan and Profile Sheet	
							West Loop Road Improvements	VAu735-127
							Golden Valley Ranch Effluent Pipeline Exhibit	
							West Loop Rd Street Section	
							Typical Loop & Aztec Rd. Street Section and other street sections	
							Aztec Road Section 6 Improvements Typical Section	
							West Loop Rd. Phase 1 Improvements Plan and Profile	
							Aztec Road West Loop Section 2 Infrastructure Improvement Plans	
							Aztec Road Section 1 Infrastructure Improvement Plans	
							Effluent pipeline alignment alternatives	
							Aztec Road Section Improvements	

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							Golden Valley Right of way Plan	
							West Loop Road Section 2 Improvements Typical Sections	
							Aztec Road Section 7 Improvements Typical Sections	
							Golden Valley Ranch Traffic Study - roundabout	
							Enclosing Aztec Road Section 1 Sewer Improvements, West Loop Road Section 1 Sewer Improvements, East Loop Road Section 3 Sewer Improvements	
							Aztec Road Infrastructure Improvements	
							Aztec Road North Intersection Striping Plan	
							Aztec Road Section 7 Infrastructure Improvement Plans	
							East Loop Road Improvements	VAu734-126
							Aztec Road Section 1 Improvements - water - sewer	
							GVR - East Loop Road IP's	VAu734-126
							GVR - East Loop Road - Technical Drainage Study	TXu1-349-942
							GVR - West Loop Road - IP's	VAu734-126
6g	GVR Wastewater Infrastructure	Wastewater treatment, planning, preliminary Engineering, 208 plan, Sewer System Master Plan and Computer Modeling.	\$259,200.00	\$259,200.00	\$205,200.00	\$54,000.00	Golden Valley Ranch Draft 208 Plan Amendment	
							6-1-06 - GVR 208 Plan Amendment	
							Golden Valley Ranch Vicinity Map	
							Map of Future Treatment Train	
							Golden Valley Ranch 208 Plan Amendment	
							Draft of 208 Plan Amendment	

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							Golden Valley Ranch Mohave County 208 Plan Amendment	
							Golden Valley Ranch 208 Plan Amendment	TXu1-352-145
							Fig 1 - Golden Valley Ranch 208 Plan Service Area and Vicinity Map.	
							208 Plan Amendment	
							Submitting APP 208 review form	
							Golden Valley Ranch Water and Sewer Master Plan	TXu1-352-144
6h	GVR Wastewater - Kingman City Options	City of Kingman - Lagoon Effluent treatment options study, pipeline routes	\$3,957.00	\$1,978.72	\$0.00	\$1,978.72	Misc. Memo's, calculations, preliminary pipe routing, exhibits	
6i	GVR WW Engr. Design	WWTP Design for Phase 1, 2 MGD APP application, Sewer infrastructure design.	\$480,000.00	\$327,900.00	\$67,000.00	\$260,900.00	Golden Valley Ranch - Aquifer Protection Permit Application with 60% WWTP Design	TXu1-370-357
							Golden Valley Ranch Wastewater Treatment Plant	
							Golden Valley Ranch water and sewer master plan Phases 1-6	
							Golden Valley Ranch Interim WWTP Design Report Fig. 4.1 - Site Plan	
							Portion of Golden Valley 5800 Phase 1 Report - Wastewater Infrastructure	
							Golden Valley Ranch Water and Sewer Master Plan Phase 1A Water Plan	
							master/ original Golden Valley Ranch temp. 0.24 MGD WWTP Hydraulic Calcs	
							Golden Valley Ranch Wastewater Treatment Plant	
							Draft Wastewater Infrastructure Report	
							Golden Valley Ranch water and sewer master plan Figure 3.2 (revised) onsite sewer collection system	
							Golden Valley Ranch Membrane Bioreactor Treatment Process Flow Diagram	
							Golden Valley Ranch Interim Wastewater Treatment Plant MS Schedule	

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							Golden Valley Ranch grading plan for WWTP on Hualapai Road	
							Draft Wastewater Infrastructure re Golden Valley South	
							CC&N Sewer Boundaries	
							Golden Valley Ranch Interim WWTP Cost Matrix for Process Treatment Alternatives and Spirit Underground Golden Valley Ranch Reservoir 2750 N-1 Chart	
							Interim Wastewater Treatment Plant	
							Golden Valley Ranch Interim Wastewater Treatment Plant	
							Golden Valley Ranch Figure 3.2 Facility Site Plan Map	
							Golden Valley Ranch Interim WWTP Cost Matrix for Process Treatment Alternatives Chart and Spirit Underground Golden Valley Ranch Reservoir 2750 N-1 Chart	
							Map of Golden Valley Ranch Interim Wastewater Treatment Plant	
							Rhodes Homes Arizona, LLC - Golden Valley Ranch Sewer Collection System	
							Projects requiring Public Agency Review	
							Golden Valley Ranch Interim WWTP Site Plan	
							Draft Manual for GVR Interim Wastewater Treatment Plant	
							Package Plant vs. Lagoon/ Evaporation Option	
							Golden Valley Ranch Interim WWTP Meeting sign in sheet	
							Golden Valley 5800 Phase 1 Aquifer protection Permit Process Flow Diagram	
							Preliminary Design Report for Golden Valley Ranch Temporary wastewater treatment	
							Golden Valley Ranch AZPDES Permit Application	
							Golden Valley Ranch Aquifer Protection Permit Application	
							Draft Technical Specifications for GVR Golf Course Effluent Pipeline	

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
							Effluent Supply Line - Exhibits	VAU734-126
6j	GVR Water Engineering Design	Engineering Design and Bidding/construction support.	\$70,000.00	\$0.00	\$0.00	\$0.00	No Invoices or Deliverables.	
6k	GVR Water Infrastructure	Engineering Design, Water Master plan, water model, New well No.2 design, Convert Park Well to Municipal supply well, Offsite water line in Aztec, Engr support during construction	\$465,000.00	\$428,210.00	\$183,000.00	\$245,210.00	Golden Valley Ranch - Offsite Water Transmission Line Improvement Plans	VAU734-126
							GVR Aztec Road Waterline IP's from Shinarump to Roundabout	VAU734-126
							Golden Valley Ranch Well No. 1 Plans and Specification	VAU734-124
							Water and Sewer Master Plan	
							Golden Valley Ranch Water & Sewer Master Plan version 1.1	
							Golden Valley Ranch Water and Sewer Master Plan	TXU1-352-144
							Certificate of Approval to Construct Water Facilities - Offsite Infrastructure Water Mains at Aztec Road Section I Improvements for Golden Valley Ranch	
							Golden Valley Ranch Well # 1 Pump and Discharge Details	
							Golden Valley Ranch Conceptual Water Supply	
							CC&N Water Boundaries	
							Golden Valley Ranch (Ultimate) Preliminary Backbone Potable Water System	
							Figure 2 Golden Valley South Potable Water System Schematic	
							Golden Valley map w/ well and tank plans	
							Golden Valley Ranch Water and Sewer Master Plan	
							Golden Valley Ranch Well # 1 Site Plan	
							Golden Valley Ranch Well	

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
							Golden Valley South Potable Water System Schematic.	
							Golden Valley Ranch Well 1 Plans and Specs	
							Aztec 80 Well Plans	
							Offsite Water Transmission Line Aztec Road	
							Golden Valley Ranch Well # 1 Plans	
							Survey of Wells and Reservoirs	
							Certificate of Approval to Construct for a New Source Well - Installation of 12" well at Golden Valley Ranch	
							Overall Site and Survey Control Plan - Golden Valley Ranch Potable Water Reservoir 2750 H-1	
							Response to Notice of Administrative Deficiencies	
							Technical Specifications for Golden Valley Ranch Well #1	
							Offsite Water Transmission Cover Sheet	
							Application for Approval to Construct Drinking Water Facilities Golden Valley Ranch offsite water transmission line	
							Golden Valley Ranch Well #1 Pump and Discharge Details	
							Offsite Water Transmission Line - Improvement for Golden Valley Ranch, Preliminary	
							Sealed Well # 1 Discharge Pipe Plan and Profile	
							Valley Pioneers Water Co. Existing water system Exhibit -800	
							Offsite Water Transmission Line sealed with approval for construction	
							Approved plans for water transmission line	
							Certificate of Approval to Construct a Water Distribution System 24" transmission line	
							ATC for 24 inch water transmission line	
							Golden Valley Ranch well #1 standard electrical symbols and legend	

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61	GVR Water Reservoir	Water Storage Reservoir - Design	\$120,000.00	\$120,000.00	\$65,260.48	\$54,739.52	Rhodes Homes Arizona, LLC Reservoir 2750-North Site	
							Predesign Report for Golden Valley Ranch Reservoir 2750N-1	
							Golden Valley Ranch Potable Water Reservoir 2750	
							Technical Specifications for Golden Valley Ranch Reservoir 2750 N-1	TXu1-352-146
							Plans and Technical Specifications for Golden Valley Ranch Reservoir 2750 N-1	TXu1-352-146
							re site plan for GVR water tank reservoirs heard by BCC	
							Approval for Construction of 2750 N-1 Reservoir	
							Potable water, reservoir 2750 N-1, general mechanical site plan, grading plan, overall site and survey control plan, yard piping plan, reservoir plan, fence and gate	
							Rhodes Homes Arizona, LLC Reservoir 2750 North Site	
							Storm water pollution prevention plan for Golden Valley Ranch reservoir	
							Golden Valley Ranch Tank Reservoir Specs and Plans	
							Technical Drainage Study for 2750 North Reservoir Site	
							Technical Specifications for Golden Valley Ranch Reservoir 2750N-1	
							Predesign report for Golden Valley Ranch Reservoir 2750 N-1	
6m	GVR Survey/Mapping Services	ALTA Boundary and topo survey on 4000 acres previously done by MEAL. Pothole support. Topo for Tank Site. Topo for WWTP site.	\$97,000.00	\$97,000.00	\$97,000.00	\$0.00	Golden Valley Ranch - ALTA Survey	VAu734-122
							9-16-05 - GVR ALTA/ASCM Land Title Survey	
							Golden Valley Ranch ALTA/ASCM Land title Survey Report	

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							Boundary and Topo Golden Valley	
6n	GVR Dry Utility Coordination	Dry Utility Plan coordinations, applications etc. With Unisource Electric, Unisource gas, telephone, cable, Fiber optic	\$41,000.00	\$32,620.00	\$28,100.00	\$4,520.00	Golden Valley Ranch Dry Utility Plans - Electrical	VAU734-126
							Golden Valley Ranch Dry Utility Plans - Utilities	VAU734-126
							Fiber Optic Exhibit - Golden Valley Ranch showing property lines and fiber optic lines	
6o	GVR Mass Grading Staking	Construction Staking for Mass grading Operations - Phase 1 areas.	\$476,600.00	\$233,029.08	\$80,000.00	\$153,029.08	Field Stakes, Field Notes, Calculations Et al	

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6p	GVR Water Infra - As-builts	As-Built Plan / Survey data, Construction observation and reports.	\$323,200.00	\$80,800.00	\$0.00	\$80,800.00	Field notes, mark-up plans and assistance with ADEQ AOC in 2008	
							24 Water Transmission Line Inspection Notes	
							Offsite Water Transmission Line	
6q	GVR Reimbursable Expenses	Reimbursable Expenses	\$30,000.00	\$10,000.00	\$0.00	\$10,000.00		
6r	GVR Topo 1ft Contours	Conduct new aerial flight on portion of GVR .2400 Acres to be topographic mapped with .1 Ft Contours. Previously done at 2 foot interval per Client request.	\$88,000.00	\$88,000.00	\$88,000.00	\$0.00	Golden Valley Ranch Topo	
							Flight date 08/12/05 Golden Valley for Stanley Consultants, Inc. two dwg files containing DTM and topo data	
							Bid Set - 1' Topo Files: DTM Golden Valley, DWG; Topo Golden Valley DWG flown by AeroTech Mapping Inc	
							Golden Valley Mass Grading 1' Topo flown by AeroTech Mapping Inc.	
6s	P.H. Well Location	Locate well, stake, APN research	\$3,351.00	\$3,536.00	\$3,536.00	\$0.00	Stakes in Field and Exhibit	
							Golden Valley Well	
6t	GVR Golf Course Staking	Golf Course Limits - Staking for use by Geotechnical investigations.	\$5,128.00	\$5,128.00	\$5,128.00	\$0.00	Stakes in the Field and Field Notes/calculations	

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6u	GVR Hurricane Ponds	Staking for Hurricane ponds used for storage of construction water just north of GVR.	\$3,536.00	\$3,350.80	\$3,350.80	\$0.00	Hurricane Ponds exhibit	
							Rhodes Homes Arizona, LLC Hurricane Ponds	
							Peacock Highlands Construction Pond Exhibit discusses Hurricane Pond and Section A	
6v	GVR House Factory Limits	Staking for limits of proposed House Factory. Stakes for use in Geotechnical investigations.	\$6,205.40	\$6,205.40	\$0.00	\$6,205.40	Field Stakes, Notes, Calculations	
6w	GVR Survey - Staking	Reservoir Staking - 3 sites for use by Geotechnical investigations.	\$770.00	\$769.60	\$0.00	\$769.60	Field Stakes, Notes, Calculations	
6x	GVR - Staking - Washes et al	Provide survey stakes for Jurisdictional washes, Walnut Creek Well sites - misc.	\$5,604.15	\$5,604.15	\$0.00	\$5,604.15	Field Stakes, Notes, Calculations	
							Golden Valley wash survey calculations	
6y	Rhodes Office & Sales Office	Sales Office B&T Aztec & Highway 68, misc exhibits, site plans for permits	\$6,341.00	\$6,341.00	\$2,700.00	\$3,641.00	Sales office boundary and topo at Aztec and Highway 68	VAu734-126
							Sales office - Site Plan for MC Permits	VAu734-126
6z	GVR Regional Drainage	Drainage Studies, Pre-designs for Detention basins, BLM issues.	\$102,009.00	\$101,257.09	\$48,303.03	\$52,954.06	GVR - Regional Drainage Studies	TXu1-352-149
							GVR - Regional Drainage Studies - Exhibits	TXu1-352-149

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							Technical Drainage Study Area 1, Phases A and B	
							Bureau of Land Management Pre-application Meeting re: items to submit.	
							Golden Valley Ranch Technical Drainage Study	
							HM Diversion #1 swale worksheet for trapezoidal channel	
							Technical Drainage Study	
6aa	Peacock Highlands - Pond	Hurricane Pond location, size and Exhibit in support of test well operations	\$488.00	\$0.00	\$0.00		Exhibit and Calculations	
6ab	Rhodes Office Site Plans	Review and processing of Site Plans for Rhodes Offices with utilities and County	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Site Plan showing temporary mobile office trailer	
							Application for Zoning Use Permit, Parcel 5, Lots 2, 3, 4, Construction Trailer	
							Application for Zoning Use Permit, Construction Trailer	
							Application for Zoning Use Permit, Construction Trailer	
							Site Plan showing temporary mobile office trailer	
							Sales office - Site Plan for MC Permits	VAu734-126
6ac	GVR - White Hills - Peacock Vistas Master Engr Scope and Fee Proposal	Details of major offsite infrastructure and sub division civil engineering for three MPC's and 14,000 acres	\$0.00	\$0.00	\$0.00	\$0.00	Confidential Proposal for Engineering Services for all of GVR, White Hills and Peacock Highlands	
6	Golden Valley South - Major Offsite Infrastructure	Sub Total for Base Contract	\$3,770,067	\$2,953,075	\$1,696,064	\$1,257,011		

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7	Golden Valley South - Phase 1 Subdivisions							
7a	GVR Phase I: Pods 1, 2 & 3	Full Preliminary, Final Engineering, Preliminary Plats, Final Plats and On-site Construction staking	\$1,441,400.00	\$852,899.16	\$728,931.00	\$123,968.16	Technical Drainage Study for Area 1, Phases A & B	TXu1-352-148
							Technical Drainage Study for Area 2, Phases A & B	TXu1-353-477
							Technical Drainage Study for Area 3	TXu1-352-147
							Subdivision Improvement Plans for Area 1 Phase A	VAu734-126
							Subdivision Improvement Plans for Area 2 Phase A	VAu734-126
							Subdivision Improvement Plans for Area 3	VAu734-126
							Golden Valley Ranch, Preliminary Plat for Pod (Area) 1	VAu734-126
							Golden Valley Ranch, Preliminary Plat for Pod (Area) 2	VAu734-126
							Golden Valley Ranch, Preliminary Plat for Pod (Area) 3	VAu734-126
							Golden Valley Ranch Area 3 Preliminary Plat	
							1' Contour Exhibit Golden Valley Master Development Plan Preliminary Plat	
							Golden Valley Ranch Pod 1 Drainage	
							Golden Valley Ranch Area 1 and 2 -Phase B Improvement Plans	
							Rezone of Pod 3	
							Pods 2 and 3 Drainage Sub Sheds - Technical Drainage Study Exhibit	

RHODES - STANLEY
 CONTRACT - WORK PRODUCT RECONCILIATION REPORT (Sort by Base Contract)
 PRINTED 8/12/2010

Contract Number	Project Name	Description	Amount Contracted (Budgeted Amount)	Amount Invoiced	Amount Paid	Amount of Account Receivable (Unpaid)	Stanley Materials (Description)	Copyright - Registration Document
7b	GVR Area 3 Revisions	Area 3 Revisions (CO#3). Change Preliminary Plat at Clients request. IP's change due to site layout change by Client. Change lot count from 133 to 151 lots.	\$47,375.00	\$43,717.98	\$29,259.98	\$14,458.00	Preliminary Plat for Golden Valley Ranch Area Three	
							See also Line Item 89.	
7c	GVR Phase 1- Areas 1B & 2B	Full Preliminary, Final Engineering. Preliminary Plats. Final Plats and On-site Construction staking. 1023 lots. Change Order 4 to Contract 7.	\$1,501,640.00	\$802,182.50	\$0.00	\$802,182.50	Technical Drainage Study for Area 1, Phases A & B	TXu1-352-148
							Technical Drainage Study for Area 2, Phases A & B	TXu1-353-477
							Subdivision Improvement Plans for Area 1 Phase B	VAu734-126
							Subdivision Improvement Plans for Area 2 Phase B	VAu734-126
							Golden Valley Ranch, Preliminary Plat for Pod (Area) 1	VAu734-126
							Golden Valley Ranch, Preliminary Plat for Pod (Area) 2	VAu734-126
							Preliminary Plat for Golden Valley Ranch Area One	
							Golden Valley Ranch Area 1 Traffic Impact Analysis	
							Golden Valley Ranch Area 3 Traffic Impact Analysis	
							Golden Valley Ranch Area 2 Traffic Impact Analysis	
							Golden Valley Ranch Improvement Plans Area 3, Phase 1	
							Improvement Plans for GVR, Area 2, Phase A	
							Improvement Plans for Golden Valley Ranch, Area 1, Phase A sealed by Steve Hagel	
							Improvement Plans for GVR, Area 3	

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							Golden Valley Ranch Improvement Plans Area 1, Phase 1	
							Preliminary Plat for Golden Valley Ranch Area Two	
							Technical Drainage Study for Golden Valley Ranch Area 2, phases A & B	
							Golden Valley Ranch Improvement Plans Area 2, Phase 1	
7	Golden Valley South - Phase 1 Subdivisions	Sub Total for Base Contract	\$2,990,415	\$1,698,800	\$758,191	\$940,609		
		GRAND TOTALS:	11,940,659	7,811,813	5,226,818	2,584,995		
	1. Check Payers: Sagebrush = Sagebrush Enterprises, Inc. Rhodes D&D = Rhodes Design and Development Corp. RHA = Rhodes Homes Arizona LLC.							
	2. Fee Types: LR = Lump sum amount plus reimbursable Expenses, LS = Lump sum amount including expenses, HC = Hourly fees with ceiling (T&M not to exceed), HF = Hourly Fee - no ceiling.							
	3. Rhodes Homes ID numbers : x = missing from Rhodes list, ? = question							
	Misc Abbreviations:							
	ESA = Environmental Site Assessment,							
	SCI-LOA = Stanley Consultants Inc. Letter of Authorization (or Confirmation and Authorization for Work).							